

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure towards cost of news paper for use of Deputy Secretary to Government, (T&C) Youth Advancement, Tourism and Culture Department for the month of July and August 2011 – Sanction – Order Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 924

Dated 25-10-2011

Read the following:-

Bill from M/s S.S. Paper Agency, Hyderabad.

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ORDER

Sanction is hereby accorded for payment of Rs.500/- (Rupees five hundred only) towards the cost of news paper supplied by M/s. S.S. Paper Agency, Suppliers, Hyderabad for use of Deputy Secretary to Government (T&C), Youth Advancement Tourism and Culture Department for the month of July and August, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services-090 – Secretariat – SH (14) Youth Advancement

Tourism and Culture Department – 130 – Office Expenses – 132 – Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op claims) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of G.Satyanarayana charyulu, Deputy Secretary to Government, YAT&C Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

Sri. G.Satyanarayana charyulu, D.S.To Govt., YAT&C Department.

The YAT&C (OP Claims) Department.

The Deputy Pay and Accounts officer, Secretariat Brach, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER